

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ROME DIVISION**

In re:

PATRICIA JANE PORTER

Debtor(s)

Case No. R17-42346-BEM

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

K. Edward Safir, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/04/2017.
- 2) The plan was confirmed on 06/29/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/22/2021.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/28/2021.
- 5) The case was completed on 03/28/2023.
- 6) Number of months from filing to last payment: 66.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,703.00.
- 10) Amount of unsecured claims discharged without payment: \$318,546.83.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$43,773.60
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$43,773.60**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,250.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,924.02
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$7,174.02**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE NA	Unsecured	460.00	446.25	446.25	0.00	0.00
CITIZENS BANK N.A.	Unsecured	NA	53,293.23	53,293.23	0.00	0.00
CREDIT ACCEPTANCE CORPORATION	Unsecured	22,940.00	32,923.85	32,923.85	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,921.00	1,486.41	1,486.41	0.00	0.00
EDWARD SCOTT RICE & MARY RICE	Unsecured	NA	0.00	6,710.00	0.00	0.00
EDWARD SCOTT RICE & MARY RICE	Secured	20,000.00	20,210.00	13,500.00	13,500.00	1,824.29
FARMERS FURNITURE	Unsecured	1,177.00	1,176.97	1,176.97	0.00	0.00
GEORGIA POWER COMPANY	Unsecured	925.00	1,154.89	1,154.89	0.00	0.00
HARALSON COUNTY TAX OFFICE	Priority	2,450.79	1,036.87	1,036.87	1,036.87	0.00
HOLLINGSWORTH CONCRETE PROD	Unsecured	0.00	1,629.08	1,629.08	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Secured	14,962.00	14,700.00	15,310.97	15,310.97	4,927.45
JEFFERSON CAPITAL SYSTEMS	Unsecured	0.00	610.97	0.00	0.00	0.00
LVNV FUNDING LLC.	Unsecured	891.00	915.05	915.05	0.00	0.00
LVNV FUNDING LLC.	Unsecured	1,687.00	1,702.79	1,702.79	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	0.00	907.15	907.15	0.00	0.00
PREMIER BANKCARD, LLC	Unsecured	1,005.00	1,005.10	1,005.10	0.00	0.00
PREMIER BANKCARD, LLC	Unsecured	717.00	717.83	717.83	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,600.00	1,609.60	1,609.60	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,558.00	1,558.78	1,558.78	0.00	0.00
Synchrony Bank	Unsecured	1,610.00	NA	NA	0.00	0.00
Tanner Breast Health	Unsecured	0.00	NA	NA	0.00	0.00
Thd/cbna	Unsecured	5,070.00	NA	NA	0.00	0.00
Treadwell Gas	Unsecured	600.00	NA	NA	0.00	0.00
Wallace Builders Supply	Unsecured	0.00	NA	NA	0.00	0.00
Webb Concrete Co	Unsecured	0.00	NA	NA	0.00	0.00
Dave & Susan Brown	Unsecured	2,725.00	NA	NA	0.00	0.00
Dorothy Brantley	Unsecured	6,000.00	NA	NA	0.00	0.00
Doug Ray	Unsecured	1,250.00	NA	NA	0.00	0.00
Elite Stone	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank/goodys	Unsecured	11.00	NA	NA	0.00	0.00
Floyd Murphy	Unsecured	500.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GA Power	Unsecured	336.00	NA	NA	0.00	0.00
Gas South	Unsecured	243.00	NA	NA	0.00	0.00
Harry Dawson	Unsecured	1,150.00	NA	NA	0.00	0.00
GA. DOR	Priority	0.00	NA	NA	0.00	0.00
Superior Portable Buildings	Unsecured	0.00	NA	NA	0.00	0.00
D&B Metal	Unsecured	0.00	NA	NA	0.00	0.00
	Priority	0.00	NA	NA	0.00	0.00
Amos Starks	Unsecured	5,000.00	NA	NA	0.00	0.00
AT&T	Unsecured	112.00	NA	NA	0.00	0.00
Babb Lumber	Unsecured	0.00	NA	NA	0.00	0.00
Barclays Bank Delaware	Unsecured	2,694.00	NA	NA	0.00	0.00
Battlefield Lumber Co.	Unsecured	0.00	NA	NA	0.00	0.00
Bill Young	Unsecured	0.00	NA	NA	0.00	0.00
Billy Dupree	Unsecured	10,000.00	NA	NA	0.00	0.00
Capital One	Unsecured	109.00	NA	NA	0.00	0.00
Carroll EMC	Unsecured	100.00	NA	NA	0.00	0.00
Cashtown Enterprises	Unsecured	8,017.74	NA	NA	0.00	0.00
Cindy Bagley	Unsecured	1,600.00	NA	NA	0.00	0.00
Citizens One Auto Fin	Unsecured	52,070.00	NA	NA	0.00	0.00
Comcast	Unsecured	1,958.00	NA	NA	0.00	0.00
Home Depot Credit Services	Unsecured	0.00	NA	NA	0.00	0.00
Jamie Dotson	Unsecured	2,250.00	NA	NA	0.00	0.00
Jane Bryant	Unsecured	1,600.00	NA	NA	0.00	0.00
Jimmy Smith	Unsecured	1,000.00	NA	NA	0.00	0.00
Kohls/capone	Unsecured	401.00	NA	NA	0.00	0.00
Lee Bagley	Unsecured	2,500.00	NA	NA	0.00	0.00
Lowe's	Unsecured	0.00	NA	NA	0.00	0.00
Marty Wood	Unsecured	0.00	NA	NA	0.00	0.00
Michael Atkins	Unsecured	1,362.50	NA	NA	0.00	0.00
Mike Janice	Unsecured	800.00	NA	NA	0.00	0.00
Mr. & Mrs. Blair	Unsecured	1,000.00	NA	NA	0.00	0.00
Mr. Bowman	Unsecured	5,900.00	NA	NA	0.00	0.00
Mr. Lewis	Unsecured	0.00	NA	NA	0.00	0.00
Phil Hamilton	Unsecured	7,500.00	NA	NA	0.00	0.00
Polk County Water	Unsecured	127.00	NA	NA	0.00	0.00
Portfolio Recovery Ass	Unsecured	907.00	NA	NA	0.00	0.00
R&B Metal	Unsecured	0.00	NA	NA	0.00	0.00
Rhinehart Equipment Company	Unsecured	3,500.00	NA	NA	0.00	0.00
Ricky Ingle	Unsecured	1,300.00	NA	NA	0.00	0.00
RTO National	Unsecured	0.00	NA	NA	0.00	0.00
Sherry & David Knight	Unsecured	3,040.00	NA	NA	0.00	0.00
Sissy Hooper	Unsecured	1,500.00	NA	NA	0.00	0.00
Storey Lumber Co.	Unsecured	0.00	NA	NA	0.00	0.00
Suntrust Bank	Unsecured	12,902.00	12,533.77	12,533.77	0.00	0.00
TALBOT STATE BANK	Unsecured	3,339.08	62,106.55	62,106.55	0.00	0.00
TANNER HEALTH SYSTEM	Unsecured	219.00	826.29	826.29	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,310.97	\$15,310.97	\$4,927.45
All Other Secured	\$13,500.00	\$13,500.00	\$1,824.29
TOTAL SECURED:	\$28,810.97	\$28,810.97	\$6,751.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,036.87	\$1,036.87	\$0.00
TOTAL PRIORITY:	\$1,036.87	\$1,036.87	\$0.00
GENERAL UNSECURED PAYMENTS:	\$182,703.59	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$7,174.02</u>	
Disbursements to Creditors	<u>\$36,599.58</u>	
TOTAL DISBURSEMENTS :		<u>\$43,773.60</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/28/2023

By: /s/ K. Edward Safir

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ROME DIVISION

IN RE:)	CHAPTER 13
PATRICIA JANE PORTER)	
)	CASE NO. R17-42346-BEM
)	
DEBTOR)	

CERTIFICATE OF SERVICE

This is to Certify that I have this day served the following with a copy of the foregoing Chapter 13 Trustee's Final Report and Account by depositing in the United States Mail a copy of same in a properly addressed envelope with adequate postage thereon.

PATRICIA JANE PORTER
548 AGAN RD
BREMEN, GA 30110

I further certify that I have on this day electronically filed the pleading using the Bankruptcy Court's Electronic Filing program, which sends a notice of this document and an accompanying link to this document to the following parties who have appeared in this case under the Bankruptcy Court's Electronic Case Filing program:

SLIPAKOFF & SLOMKA, PC

DATED: 04/28/2023

/S/

K. Edward Safir, Chapter 13 Trustee
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